

GOVERNMENT OF TELANGANA
ABSTRACT

Law Department - Stores-Expenditure incurred towards purchase of drinking water for the use of all Officers & Staff Members of Law Department during the month of March, 2019 through M/s. Vimal Enterprises, Hyderabad - Payment of Amount-Sanctioned - Orders - Issued.

LAW (E.II) DEPARTMENT

G.O.Rt.No. 237

Dated: 01-05-2019

Read:-

From M/s. Vimal Enterprises, # 2-2-906, Bagh Amberpet, Hyderabad,
Invoice No.105, dated: 31.03.2019 along with Advance Stamped Receipt
for an amount of Rs.6,170/-.

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ORDER:-

Government hereby accord sanction for payment of an amount of Rs.6,170/- (Rupees Six thousand one hundred and seventy only) to M/s. Vimal Enterprises, # 2-2-906, Bagh Amberpet, Hyderabad-500013 towards the cost of drinking water supplied for the use of all Officers & Staff Members of Law Department, Telangana Secretariat, Hyderabad during the month of March, 2019.

2. The Expenditure sanctioned in para (1) above shall be debited to the Head of Account: "2052-Secretariat General Services; 090-Secretariat; 10-Law Department; 130 - Office Expenses; 132-Others Office Expenses".

3. The Law (Claims) Department are requested to draw the amount sanctioned in para (1) above and credit in favour of "M/s. Vimal Enterprises, Bank A/c No. **401200301000573**, Vijaya Bank, Hardikarbagh Branch, Hyderabad, **IFSC Code: VIJB0004012**, MICR Code:500029006".

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

V. NIRANJAN RAO,
Secretary to Government,
Legal Affairs, Legislative Affairs & Justice

To

M/s.Vimal Enterprises,
2-2-906, Bagh Amberpet, HYDERABAD-500013.

Copy to: Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.

„ : Law (Claims) Department.

„ : S/f&S/c.

// FORWARDED :: BY ORDER //

SECTION OFFICER.